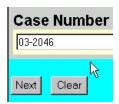
FRCP Disclosure Report

STEP 1 Click the Adversary hyperlink on the Main Menu then click on Miscellaneous.



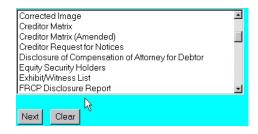


STEP 2 The Case Number screen displays.



- **♦** Type in the Case Number.
- ♦ Click on the **Next** button.

STEP 3 The select type of document screen displays.



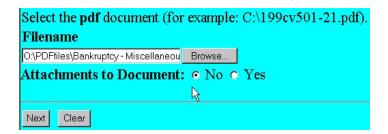
- ♦ Scroll down and highlight FRCP Disclosure Report.
- ♦ Click on the **Next** button.
- The Joint filing with other attorney(s) prompt displays.
 - ♦ Click in the **Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
 - ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



- ♦ Click on the party(s) name.
- ♦ Click on the **Next** button .

STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ If there are no attachments to the document, click on the **Next** button.

STEP 7 The With Certificate of Service screen displays.

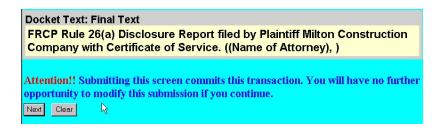


- ◆ Type a lowercase 'y' if your document includes a Certificate of Service; type in a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 8 A Case Verification screen displays. Verify the Case Name and Case Number, then click on the **Next** button.



The **Docket Text: Final Text** screen displays. This is your **last** opportunity to make corrections to your entry.



- ♦ Verify the final docket text. If correct, click on the **Next** button.
- ♦ If the final docket text is incorrect, you must click on your *Browser's* **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the Menu Bar.
- STEP 10 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

